

Work Order ID 85132

June-04-12 1:23:44 PM

85132

Page 1

Item ID: D350-607-511**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:****Item Name:** Quick Release Basket Mounting Installation**Stop*****NS2*****Start Date:** 04/06/2012 **Start Qty:** 1.00***1*****Cust Item ID:****Required Date:** 18/06/2012 **Req'd Qty:** 1.00***1*****Customer:****Reference:****Approvals:** Process Plan: MLJ**Date:** 12/06/04**Tooling:****Date:****Run Start*****NR1*****QC:****Date:****SPC (Y/N):****Date:****Stop*****NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D350-607-3	A	<i>KSP</i>	0.00
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100	DOCUMENT CONTROL	
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100		
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DC		
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Document Control		
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	Memo	0.00
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	Photocopy bluefile & type labels per PPPD350-607-511 CHG002	
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W 12-06-12
MLJ 12-6-11

140	Pick Kit	0.00
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140		
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Packaging		
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Packaging		
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	Memo	0.00
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6X
SP 12-6-11

150	QC4- 100% Inspect kits for completeness	0.00
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150		
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QC		
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Quality Control		
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	Memo	0.00
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W 12-06-12

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-607-511

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Quick Release Basket Mounting Installation

Stop

NS2

Start Date: 04/06/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

160

Packaging

Packaging

0.00

0.00

Packaging

Memo
Identify and pack for shipping as per PPP D350-607-511
Location: *PKG/3 Rev B**4/4/12 C*

170

170

QC

QC21- Final Inspection - Work Order Release

0.00

Quality Control

Memo

0.00

*12/6/12 D**12/6/12*

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B				Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 85132

85132

Parent Item: D350-607-511

D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3910-3		Manufactured	No			140	Each	32.0000	4	4			**
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D3910-3

Crosstube Lug

Location	Loc Qty	Loc Code
st507	32	
81574	32	

D3984		Manufactured	No			140	f	243.4840	2				**
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D3984

Rubber Extrusion, Crosstube

Location	Loc Qty	Loc Code
ST080	243.484	
53707	243.484	

CUT (8) AT 3.00" LONG													
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D4148-041		Manufactured	No			140	Each	6.0000	1	1			**
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D4148-041

Crosstube Lug Assembly, Fwd

Location	Loc Qty	Loc Code
ST468	6	
84191	6	

D4149-041		Manufactured	No			140	Each	4.0000	1	1			**
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D4149-041

Crosstube Lug Assembly, Aft

Location	Loc Qty	Loc Code
ST468	4	
82966	4	

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
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Work Order ID: 85132

85132

Parent Item: D350-607-511

D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-14A

Purchased No

140

Each

296.0000

16

16

**

SP

AN4-14A

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
357	100	
121349	100	
ST357	196	
120187	13	
120769	1	
121068	17	
121444	100	
121708	65	

MS21042L4

Purchased No

140

Each

3,904.000

16

16

**

10x

MS21042L4

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	3904	
119075	116	
121011	531	
121444	2957	
121652	300	

NAS1149F0432P

Purchased No

140

Each

774.0000

32

32

**

10x

NAS1149F0432P

Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST275	774	
121350	774	

30x

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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